

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Zirkelbach</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b> Jones	<b>Adjusted Due Date</b>	
<b>District:</b> 31	<b>Filed Date</b>	5/14/2010 1:50:23 PM
<b>Committee Code:</b> 1535	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2010	Check # 1264	Zirkelbach, Ray 401 North Cedar Monticello, IA 52310	Office Equipment	\$506.01
Lab top, Toshiba, Carrying Case, Computer Cooling System				
1/17/2010	Check # 1265	Ross, Karen 22654 Comet Court Monticello, IA 52310	Other Expenditure	\$340.00
Storage of Campaign Property 1/10 thru 12/10				
4/26/2010	9062 Check # 1267	Dubuque County Democratic Central Committee 2617 New Haven Street Dubuque, IA 52001	Fund-Raiser (Attended)	\$60.00
Hall of Fame Dinner				
4/26/2010	Check # N/A	Ohnward Bank and Trust 200 South Main Street Monticello, IA 52310	Bank Charges	\$24.00
Jan 2010 thru Dec 2010 account fee				
4/26/2010	Check # 1266	US Postal Service N. Cedar Street Monticello, IA 52310	Postage, Shipping, Delivery	\$167.43
Postage				
5/3/2010	Check # 1272	Carter Printing 1739 Grand Ave Des Moines, IA 50309	Printing & Reproduction	\$439.49
Letterhead and Envelopes				
5/3/2010	Check # 1268	Cascade Parks HWY 136 Cascade, IA 52033	Other Expenditure	\$300.00
Sponsorship for Softball team in Cascade League.				
5/3/2010	Check # 1271	Monticello Express PO Box 191 Monticello, IA 52310	Advertising	\$184.80
Newspaper Ad				
5/3/2010	Check # 1270	Outside the Box 150 31st St. NW Cedar Rapids, IA 52405	Advertising	\$139.10
Campaign T-shirts				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2010	Check # 1269	Walmart 102 Chamber Drive Anamosa, IA 52205	Printing & Reproduction	\$207.72
Printer, Paper and Cartridges				
5/9/2010	Check # 1274	Zirkelbach, Ray 401 North Cedar Monticello, IA 52310	Other Expenditure	\$21.40
Repay for USB Cable				

<b>Total Amount</b>	<b>\$2,389.95</b>
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